GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2019-20 – Administrative sanction for an amount of Rs.2,27,68,00,000/- (Rupees Two Hundred Twenty Seven Crores Sixty Eight Lakhs only) to the Director of Health and Family Welfare, A.P. Gollapudi, Vijayawada, from the B.E. 2019-20 – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G1) DEPARTMENT

G.O.RT.No. 172 **Dated: 11-03-2020**

Read the following:-

1. From the Managing Director, APMSIDC, Mangalagiri, Guntur District, A.P. Lr.No.375/APMSIDC/EQU Services/2019-20, Dt.08.01.2020.
2. G.O.Rt.No.549 Finance(FMU-HM&FW) Department, dt.09.03.2020.

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O R D E R:

Based on the proposals received from the Managing Director, APMSIDC, Mangalagiri, Guntur District, in the reference 1st read above and in pursuance of the BRO issued by the Finance (FMU-HM&FW) Department in the reference 2nd read above, Government hereby accord administrative sanction to the Director of Health and Family Welfare, A.P., Gollapudi, Vijayawada, for an amount of Rs.2,27,68,00,000/- (Rupees Two Hundred Twenty Seven Crores Sixty Eight Laks only) as additional funds in relaxation of treasury control orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2019-20 towards meeting the expenditure for procurement of 412 no.of Emergency Response Services (108 Ambulance Services) and 656 no. of Mobile Medical Units (104 services).

(Rs.in lakhs)

Sl. No.	Head of Account	Charged/ Voted	Provision. in B.E. 2019-20	Additional Amounts sanctioned	Amounts Re-appropriated	Total Provision in B.E. 2019-20	Amount already Authorized	Amount Authorized now	Balance Amount Available
Scheme Name: Andhra Pradesh Emergency Response Service-108 Ambulance Service Procedure of Drawal of Funds: Detailed Voucher Bills Drawing Officer: Concerned DDO									
1	4211001031111510512	V	0.00	10,871.00	0.00	10,871.10	0.00	10,871.00	0.00
Scheme Name: Fixed Day Health Services (FDS)(104 Services) Procedure of Drawal of Funds: Detailed Voucher Bills Drawing Officer: Concerned DDO									
2	4211001031113510512	V	0.00	11,897.00	0.00	11,897.00	0.00	11,897.00	0.00
Total			**0.00**	**22,768.00**	**0.00**	**22,768.00**	**0.00**	**22,768.00**	**0.00**

2. The Director of Health and Family Welfare, A.P. Gollapudi, Vijayawada, shall take necessary action in the matter and utilize the funds for the intended purpose duly following the prescribed procedure and furnish the utilization certificate/ Statement of Expenditure for the amount sanctioned at para-1-above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.K.S.JAWAHAR REDDY
SPECIAL CHIEF SECRETARY TO GOVERMENT

To
The Director of Health and Family Welfare, A.P. Gollapudi, Vijayawada
The Managing Director, APMSIDC, Mangalagiri, Guntur District (with a similar request to take necessary further action in the matter).
The Director of Treasuries & Accounts, A.P, Ibrahimpatnam, Vijayawada.
The Pay & Accounts Officer, A.P, Ibrahimpatnam, Vijayawada.
The Principal Accountant General (A&E), AP, Hyderabad.
The Principal Accountant General (Civil Audit), AP, Hyderabad.

Copy to:
The Finance (FMU-HM&FW) Department.
Sc/Sf

//FORWARDED :: BY ORDER//

SECTION OFFICER